

EXHIBIT A

FORM B10 (Official Form 10) (10/05)

ANY ATTACHMENTS MUST BE 8-1/2 x 11"

| UNITED STATES BANKRUPTCY COURT | | Southern | DISTRICT OF | New York |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Debtor Delco Electronics Overseas Corporation | | Case Number 05-44610 | | PROOF OF CLAIM Claim #08673 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD) Received JUN 28 2006 Kurtzman Carson <small>THIS SPACE IS FOR COURT USE ONLY</small> |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. | | | | |
| Name of Creditor (The person or other entity to whom the debtor owes money or property): Siemens plc (A&D division) | | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. | | |
| Name and address where notices should be sent: c/o Elizabeth Gunn, Esq., McGuireWoods LLP One James Center, 901 East Cary Street Richmond, Virginia 23219 Telephone number: 804-775-1147 | | <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court. | | |
| Last four digits of account or other number by which creditor identifies debtor: Customer Number 700025 | | Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____ | | |
| 1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ (date) to _____ (date) | | | | |
| 2. Date debt was incurred: Pre-Petition | | 3. If court judgment, date obtained: | | |
| 4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations. Unsecured Nonpriority Claim \$15,307.20 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority. Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____ <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small> | | | | |
| 5. Total Amount of Claim at Time Case Filed: \$ <u>15,307.20</u> (unsecured) (secured) (priority) (Total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. | | | | |
| 6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. | | | | |
| Date 13/6/06 | | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): K. HORSFIELD FINANCE MANAGER | | |

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



EXHIBIT A

**In re Delco Electronics Overseas Corporation
Case No. 05-44610**

Siemens plc (A&D division) f/k/a Siemens Logistics and Assembly Systems Limited ("Siemens") reserves the right to amend, revise or supplement this proof of claim as it deems necessary and appropriate. Siemens also expressly reserves its right to a jury trial with regard to all matters arising under the Bankruptcy Code or arising in or related to this chapter 11 case or any successor case. Further, Siemens files this claim without prejudice to, and in full reservation of, its right to object to the jurisdiction of the Bankruptcy Court with respect to any matters relating to Siemens and the debtor. Siemens files this proof of claim in full reservation of, and without prejudice to, its right to assert that any of the claims listed herein are entitled to priority status in this chapter 11 case.

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|--------------|--------|
| Invoice No. | 700032 |
| Customer No. | 700025 |

| | |
|---------------|--------------------------|
| Document date | 12.07.2005 |
| Contact | Mr. Dave Aughton / SD EA |
| Telephone | 0161 446-6129 |
| Telefax | 0161 446-6289 |

Our V.A.T. no.: GB479985760

Our order no.: 0001304067 /

Your order dated: 30.06.2005
Your order no.: LE104679
Your V.A.T. no.:
Contact in your company:

We request you for the supply of goods/services as follows:

| Item | Qty | UM | Description | Material | Unit price EUR | Total price EUR |
|------------------------------------|-----|----|-------------|-----------|-------------------|--------------------|
| 40 | 1 | UN | Courier | CHARGE_ZH | 110.00 | 110.00 |
| Country of Origin: DE Pref. N: ALL | | | | | | |
| AL: EECN: | | | | | | |
| Total value: | | | | | | 110.00 |
| VAT (17.50 %): | | | | | | 19.25 |
| Total | | | | | | 129.25 |

Exchange rate: 67.71000 VAT at day of issue: 12.03 GBP

Commercial information:

Price basis: EX WORKS

Terms of Payment: Nett cash payable within 30 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue account.

Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "EECN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL, N" or "EECN: N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Principles Road

Manchester

M20 3LW

Tel: 0161 446 6201

Fax: 0161 446 6238

Registered Office: Siemens House, Gibsons, Bradford, Yorkshire BD12 8TZ Registered No. 4118058 England

Siemens Bank plc.

Branch 20-13-05

Branch 2003/04/

NT Reg No. GB479985760

Siemens Bank plc.

Branch 20-13-05

Branch 2003/04/

NT Reg No. GB479985760

Siemens Bank plc.

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 76
80 WINOMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|--------------|--------|
| Invoice No. | 704088 |
| Customer No. | 700025 |

| | |
|---------------|------------|
| Document date | 18.07.2005 |
| Contact | |
| Telephone | |
| Telefax | |

Our V.A.T. no.: GB479986260

Our order no.: 0001200428 /

Your order dated: 01.12.2004
Your order no.: LE104622
Your VAT no.:
Contact in your company:

We inform you for the supply of goods/services as follows:

| Item | Qty UM Description | Material | Unit price GBP | Total price GBP |
|---------------------------------|-----------------------------------|----------------|-------------------|--------------------|
| 10 | 1 UN FLOPPY / WINCHESTER KSP M351 | A1D00328626603 | 685.85 | 685.85 |
| Comm. code no.:94717053 | | | | |
| Country of Origin: Pref. N: ALL | | | | |
| AL: N EECN: N | | | | |
| Total value: | | | | 685.85 |
| VAT (17.50 %): | | | | 115.62 |
| Total | | | | 782.37 |

Commercial information:

Price basis: Ex works
Terms of Payment: Net cash 30 days.
Baseline date on End of the month.
Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European Union export authorization when being exported outside of the EU. Goods coded with "EECN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL: N" or "EECN: N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics & Assembly Systems Ltd

Freemantle Road

Widened
W2B 2LR
Tel: 01753 446 5351
Fax: 01753 446 5352

Reg. in Comp. No.

WAT: 0007136

ALLEN: 20027947

VAT Reg No: GB179986260

Registered in England

Reg. in Comp. No.

WAT: 0007136

ALLEN: 20027947

VAT Reg No: GB179986260

Registered in England

Registered Office: Siemens House, Datchet, Berkshire RG12 8FZ

Registered

4113038 England

QUOTE ARE 510484

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YJ

| | |
|--------------|--------|
| Invoice No. | 706100 |
| Customer No. | 700025 |

| | |
|---------------|-------------------------|
| Document date | 22.07.2006 |
| Contact | Mr Dave Aughton / SD EA |
| Telephone | 0161 446-6129 |
| Telefax | 0161 446-5289 |

Our V.A.T. no: G0478985260

Our order no. 0001304158

Your order dated: 21.07.2006
Your order no: LE104302
Your V.A.T. no:
Contact to your company:

We invoice you for the supply of goods/services as follows:

| Item | Qty | UM | Description | Material | Unit price EUR | Total price EUR |
|---------------------------------|-----|----|--------------------|----------------|-------------------|--------------------|
| 10 | 1 | UN | REVOLVER HEAD DLM1 | A1000336990-01 | 6,128.64 | 6,128.64 |
| Comm. code no.:84789097 | | | | | | |
| Country of Origin: Prod. N: ALL | | | | | | |
| AL: N ECCN: N | | | | | | |
| | | | | | Total value: | 6,128.64 |
| | | | | | VAT 117.50 %: | 1,072.51 |
| | | | | | Total | 7,201.15 |

Exchange rate: 67.42000 VAT at day of issue: 723.09 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 30 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue account.

Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European Union export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL N" or "ECCN N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Phoenix Road
Walsley,
W20 2UR
Tel: 0161 446 5289
Fax: 0161 446 5280

San Jose Bank plc
d/b/a BNP Paribas
c/o BNP Paribas
VA 944 km 3147000000

San Jose Bank plc
BLZ 252 702 10
ACCOUNT NO: 20370000
SWIFT CODE: BNPB33
ACCOUNT NAME: SIEMENS AG
(QUOTE ARE 210454)

Registered Office: Phoenix Road, Walsley, Birmingham B21282Z - Registered in England No. 4117000000

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

| | |
|--------------|--------|
| Invoice No. | 708451 |
| Customer No. | 700025 |

| | |
|---------------|----------------------------|
| Document date | 19.09.2006 |
| Contact | Mr. Steve Barnwell : SD FA |
| Telephone | 0161 446-6723 |
| Telefax | 0161 446-5289 |

Our V.A.T. no.: GB479985280

Our order no.: 0001304356

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

Your order dated: 19.09.2006
Your order no.: 480138427
Your VAT-no.:
Contact in your company:

We mention you for the supply of goods/services as follows:

| Item | Qty UoM Description | Material | Unit price EUR | Total price EUR |
|----------------|-----------------------------------------------------------------------------------------------------------------------------|----------------|-------------------|--------------------|
| 10 | 20 PAC VALVE PLUNGER COMPLETE SP12 IPLAS CI Comm. code no.: 84818000 Country of Origin: Pref. N: ALL AL: ECCN: | A1D00351488-03 | 38.30 | 766.00 |
| 20 | 10 PAC NOZZLE TYPE 72D/82D COMPLETE Comm. code no.: 84799097 Country of Origin: Pref. N: ALL AL: ECCN: | A1D00325972-09 | 8.55 | 85.50 |
| Total value: | | | | 851.50 |
| VAT (17.50 %): | | | | 148.51 |
| Total | | | | 977.01 |

Exchange rate: 0.7526000

VAT at day of issue:

99.37 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 30 days from date of our invoice. Goods will be released for dispatch subject to payment of any overdue account.

Delivery: Direct Shipment

Siemens Logistics and Assembly Systems Ltd.

Postfach 8000
Münster
480 017
Tel: 0161 446 6723
Fax: 0161 446 5289

Buyer's Ref: 001
Date: 19.09.06
Ref: 80027847
CA Reg. Nr. GB479985280

Buyer's Ref: 001
Date: 19.09.06
Ref: 80027847
CA Reg. Nr. GB479985280

Register: Court: Germany - North Rhine-Westphalia 4512872 Register: 4116028 England

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|--------------|--------|
| Invoice No. | 708466 |
| Customer No. | 700025 |

Document date 20.09.2005
Contact Mr. Dave Aughton : SD EA
Telephone 0161 446-6126
Telefax 0181 446 6286

Our V.A.T. no.: GB479861200
Our order no. 0001304403 /

Your order dated: 15.09.2005
Your order no.: 450134637
Your VAT no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

| Item | Qty | UM | Description | Material | Unit price EUR | Total price EUR |
|--------------------------------------------------------------------------|-----|----|------------------------|----------------|-------------------|--------------------|
| 10 | 6 | | PACNOZZLE TYPE 735/835 | A1000346124-03 | 10.47 | 62.82 |
| Comm. code no.:84799097 Country of Origin: Pref. Nr: ALL AL: ECCN: | | | | | | |
| Total value: | | | | | | 62.82 |
| VAT (17.50 %): | | | | | | 10.99 |
| Total | | | | | | 73.81 |

Package rate : 68 29000 VAT at day of issue: 7.51 GBP

Commercial Information:

Price basis: Ex works

Terms of Payment: Net cash payable within 60 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue account.

Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European Union export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL N" or "ECCN N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Phoenix Road

Warrington

Cheshire

WA1 4LH

UK

Phone 01928 540 0251

Fax 01928 540 0205

Siemens AG

Postfach 10 15 59

40460 Essen

Germany

VAT No. DE245368120

Registered in

Germany

EU's bank account

BLZ 750 702 13

ACCOUNT NO. 70070000

SWIFT CODE: DEUT 3333

ACCOUNT NAME: SIEMENS AG

BRUNNENSTRASSE 1

40460 ESSEN

GERMANY

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YJ

| | |
|--------------|--------|
| Invoice No. | 708815 |
| Customer No. | 700025 |

Document date 27.08.2006
Contact Mr. Dave Aughton : SD EA
Telephone 0161 446-6128
Telefax 0161 446-5288
Our V.A.T. no.: GB4792385260
Our order no.: 0001304331

Your order dated: 31.08.2006
Your order no.: 450103152
Your V.A.T. no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

| Item | Qty Unit Description | Material | Unit price EUR | Total price EUR |
|----------------------------------------------------------------------------|--------------------------|----------------|-------------------|--------------------|
| 10 | 1 UN TURNING SYSTEM DLN1 | A1D0034178D504 | 629.89 | 629.89 |
| Comm. code no:84799097 Country of Origin: Pref. N: ALL AL: N ECEN: N | | | | |
| Total value: | | | | 629.89 |
| VAT (17.50 %): | | | | 110.23 |
| Total | | | | 740.12 |

Exchange rate 66.28000 VAT at day of issue: 75.78 GBP

Commercial information:

Price basis: Ex works
Terms of Payment: Nett cash payable within 60 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue amount.
Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the E.U. Goods coded with "ECEN not equal to N" are subject to U/S re-export authorization. Even without any code, or with code "AL: N" or "ECEN: N" export licenses may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.
Mansfield Road
Luton, Bedfordshire
LU1 3YJ
Tel: 0161 446 6092
Fax: 0161 446 5288
VAT Reg No: GB4792385260

Bank Name: HSBC
B.T. 700 700 700
ACCOUNT NO: 20370000
SWIFT: HSBCGB33
ACCOUNT NAME: SIEMENS UK
I QUOTE ARE STICKED

Registered Office: Siemens House, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
80 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|----------------|--------------------------|
| Invoice No. | 706522 |
| Customer No. | 700025 |
| Document date | 27.08.2006 |
| Contact | Mr. Dave Aughton / SJ EA |
| Telephone | 0161 445-6120 |
| Telex | 0161 445-5289 |
| Our V.A.T. no. | GB47998528C |
| Our order no. | 0001304415 |

Your order dated: 20.08.2006
Your order no.: 460103151
Your VAT no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

| Item | Qty UM | Description | Material | Unit price EUR | Total price EUR |
|----------------------------------------------------------------------------|--------|---------------------------------------|----------------|-------------------|--------------------|
| 20 | 20 UN | Hose, Vacuum Placement Circuit (Head) | A1D00342867503 | 2.98 | 59.60 |
| Comm. code no.:40091000 Country of Origin: DE Pref. N: ALL AL: ECCN: | | | | | |
| 30 | 20 UN | Hose, Vacuum Placement Circuit (Head) | A1D00342864503 | 2.98 | 59.60 |
| Comm. code no.:40091000 Country of Origin: DE Pref. N: ALL AL: ECCN: | | | | | |
| 40 | 20 UN | Hose, Query Stop Circuit (head) | A1D00342858503 | 2.48 | 49.60 |
| Comm. code no.:40091000 Country of Origin: DE Pref. N: ALL AL: ECCN: | | | | | |
| Total value: | | | | | 168.80 |
| VAT (17.50 %): | | | | | 29.54 |
| Total | | | | | 198.34 |

Exchange rate: 68.29000 VAT at day of issue: 20.17 GBP

Commercial information:

Price basis: Ex works

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Siemens Logistics and Assembly Systems Ltd. P.O. Box 75 80 Windmill Road Luton, Bedfordshire LU1 3YU Tel: 0161 445 5289 Fax: 0161 445 5289 | Attn: Mr. Dave Aughton B. 1000 23 71 00 P. 1000 23 71 00 VAT Reg No: GB-145098 1000000000 | DISC DATA RECEIVED BLZ TOC TOC TO ACCOUNT NO. 2000000000 BANK: CREDIT UNION ACCOUNT NAME: SIEMENS AG 1 CLOTE AVE CINCINNATI |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|--------------|--------|
| Invoice No. | 700523 |
| Customer No. | 700028 |

Document date 27.09.2005
Contact Mr Dave Atchison / SO FA
Telephone 0161 446 5129
Telefax 0161 446 5289

Our V.A.T. no.: GB479985260
Our order no. 0001304426

Your order dated: 26.09.2005
Your order no.: 450103152
Your VAT-no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

| Item | Qty UoM Description | Material | Unit price EUR | Total price EUR |
|-----------------------------------------------------------------------------|--------------------------|----------------|-------------------|--------------------|
| 10 | 1 UN TURNING SYSTEM DLM1 | A1000341790504 | 629.89 | 629.89 |
| Comm. code no.:84799097 Country of Origin: Prot. N: ALL AL: N ECCN: N | | | | |
| Total value: | | | | 629.89 |
| VAT (17.50 %): | | | | 110.23 |
| Total | | | | 740.12 |

Exchange rate : 06.29000 VAT at day of issue: 75.22 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 60 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue account.

Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL N" or "ECCN", export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Perseus Road
Macclesfield
M20 2JH
Tel: 0161 446 5292
Fax: 0161 446 5289

Siemens Data SA
Fax: 0161 446 5292
Fax: 0161 446 5289
VAT Reg No: GB479985260

Quoted bank account:
BIC: 250 205 19
ACCOUNT NO: 20170000
SWIFT DEUT DE33
ACCOUNT NAME: SIEMENS AG
QUOTE ARE 110484

Registration Office: Siemens House, Century Square, 66 Abchurch Lane, London EC4A 3DF, Registered No. 4115058 England

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|--------------|--------|
| Invoice No. | 700536 |
| Customer No. | 700025 |

Documents date 28.09.2005
Contact Mr. Dave Aughton / 50 FA
Telephone 0161 446-6128
Telefax 0161 446-6289

Our V.A.T. no.: GB479995260
Our order no. 0001304444 /

Your order dated: 28.09.2005
Your order no.: 450103152
Your VAT no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

| Item | Qty | UM | Description | Material | Unit price EUR | Total price EUR |
|---------------------------------|-----|----|---------------------|----------------|-------------------|--------------------|
| 10 | 1 | UN | SCANNER HEAD Y-AXLE | A1D00310648-03 | 732.03 | 732.03 |
| Comm. code no.: 90319081 | | | | | | |
| Country of Origin: Pref. N: ALL | | | | | | |
| AL: N ECCN: N | | | | | | |
| Total value: | | | | | | 732.03 |
| VAT (17.50 %): | | | | | | 128.11 |
| Total | | | | | | 860.14 |

Exchange rate 66.29000 VAT at day of issue: 87.43 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Nett cash, payable within 60 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue amount.

Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL: N" or "ECCN: N" export licenses may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Head Office
MID BURN
Tel: 0161 446 6289
Fax: 0161 446 6289

Branch Bank plc.
Branch: 2571 89
Account: 20027547
VAT Reg No. GB479995260

Long 0249 account
B.T. No. 700 10
ACCOUNT NO: 20027547
STATE: GUYANA
ACCOUNT NO: 20027547
1 QUOTE ARE 510404

Registered Office: Siemens House, Gillingham, Kent, ME8 2BZ - Registered No. 4115098 England

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|--------------|--------|
| Invoice No. | 706653 |
| Customer No. | 700025 |

Document date 30.09.2006
Contact Mr. Dave Aughton / SD EA
Telephone 0161 446-6129
Telefax 0161 446 5289

Our V.A.T. no. GB479985280
Our order no. DQ1304429

Your order dated: 23.09.2006
Your order no. 450103153
Your VAT no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

| Item | Qty | UM | Description | Material | Unit price EUR | Total price EUR |
|------|--------|----|-----------------------------------------------------------------------------|----------------|-------------------|--------------------|
| 10 | 4 UN | | CABLE H530: COMPONENT ILLUMI. CONTR>L | A1D00341220-01 | 13.41 | 53.64 |
| | | | Comm. code no.:85444190 Country of Origin: Pref. N: ALL AL: N EECN: N | | | |
| 20 | 40 PAC | | NOZZLE TYPE 721/821 COMPLETE | A1D00325870-04 | 6.55 | 262.00 |
| | | | Comm. code no.:84799087 Country of Origin: Pref. N: ALL AL: N EECN: N | | | |
| | | | | | Total value: | 315.64 |
| | | | | | VAT (17.50 %): | 55.24 |
| | | | | | Total | 370.88 |

Exchange rate 69.25000 VAT at day of issue: 37.72 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 60 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue account.

Delivery: Direct Shipment

Siemens Logistics and Assembly Systems Ltd. Pitman Road
Manchester M20 2JW
Tel: 0161 446 5592 Fax: 0161 446 5289

Private Bank Ltd
Branch: 71-85
Account: 0037547
VAT Reg No: GB479985280

EURO 10% 300000
B.F. 700 100 10
ACCOUNT NO: 0037547
SWIFT: DEUT 3333
ACCOUNT NAME: SIEMENS AG
1 QUOTE ARE 610661

Registered in England and Wales: 04404740 Registered for VAT: 04404740

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|--------------|--------|
| Invoice No. | 704575 |
| Customer No. | 700026 |

Document date 04.10.2006
Contact Mr. Dave Aughton / 5D EA
Telephone 0161 446-6129
Telefax 0161 446-6289

Our V.A.T. no.: GB479585260

Our order no.: 0001304472

Your order dated: 04.10.2006
Your order no.: 450103152
Your VAT no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

| Item | Qty UM Description | Material | Unit price EUR | Total price EUR |
|---------------------------------|-------------------------------------|----------------|-------------------|--------------------|
| 10 | 1 UM VALVE DRIVE, PLACEMENT SECTION | A1000349433801 | 280.80 | 280.80 |
| Comm. code no.: 34799067 | | | | |
| Country of Origin: Pref. N: ALL | | | | |
| AL: N ECCN: N | | | | |
| Total value: | | | | 280.80 |
| VAT (17.50 %): | | | | 49.16 |
| Total | | | | 330.06 |

Exchange rate GB: 1.9500 VAT at day of issue: 33.52 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 80 days from date of our invoice. Goods will be released for despatch subject to payment of any overdue account.

Delivery: Direct Shipment

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL: N" or "ECCN: N" export licences may be required due to the end user and/or the end user of the goods.

Logistics and Assembly Systems Ltd.

Princes Road

WINDMILL
ROAD
LUTON
Tel: 0161 446 6129
Fax: 0161 446 6289

Registered Office

WINDMILL ROAD

LUTON

Bedfordshire

UK

Registered No. 4115055 England

Bank account

IBAN: GB29 7601 0000 0000 0000 0000

ACCOUNT NO: 20378000

SAINT: DEUT CHEM

ACCOUNT NAME: SIEMENS AG

QUOTE: ART 830464

Registered Office: Siemens AG, Otto von Guericke Allee 111, 39106 Magdeburg, Germany

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|--------------|--------|
| Invoice No. | 706578 |
| Customer No. | 700025 |

Document date 05.10.2005
Contact Mr. Dave Aughton / SD EA
Telephone 0181 446-6129
Telefax 0181 446-5289

Our V.A.T. no.: GB475385261

Our order no.: 000130447K

Your order dated: 05.10.2005
Your order no.: 450103152
Your VAT no.:
Contact us your company:

We inform you for the supply of goods/services as follows:

| Item | Qty | UM | Description | Material | Unit price EUR | Total price EUR |
|----------------|-----|----|------------------------------------------------------------------------------|----------------|-------------------|--------------------|
| 10 | 2 | UN | SENSOR 2-AXIS BOTTOM | A1D00321524805 | 34.90 | 69.80 |
| | | | Comm. code no.: 85366019 Country of Origin: Pref. N: ALL AL: N ECCN: N | | | |
| 20 | 1 | UN | TURNING SYSTEM DLM1 | A1D00341780604 | 629.89 | 629.89 |
| | | | Comm. code no.: 84799097 Country of Origin: Pref. N: ALL AL: N ECCN: N | | | |
| Total value: | | | | | | 699.69 |
| VAT (17.50 %): | | | | | | 122.45 |
| Total | | | | | | 822.14 |

Exchange rate: GB: 19500 VAT at day of issue: 83.90 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Net cash payable within 60 days from date of our invoice. Goods will be released for dispatch subject to payment of any overdue account.

Delivery: Direct Shipment

Siemens Logistics and Assembly Systems Ltd.

Process Rpt:
Mansfield,
Notts UK
Tel: 0181 446 6222
Fax: 0181 446 5259

Siemens Bank plc.
Branch 20-21-05
Account 30017847
VAT Reg No. GB475385260

Our bank account:
IBAN: GB29 2000 0000 0000 0000 0000
ACCOUNT NO. 20017847
SWIFT CODE: SIEM23
ACCOUNT NAME: SIEMENS AG
CLOUTIERE 6100001

Registered Office: Siemens House, Oldbury, Macclesfield, Cheshire SK10 2EF - Registered in England

SIEMENS

Logistics and Assembly Systems

Invoice

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|--------------|--------|
| Invoice No. | 705596 |
| Customer No. | 700026 |

Document date 10.10.2006
Contact Mr. Dave Aughton / SD FA
Telephone 0161 446 6129
Telefax 0161 446 6289

Our V A T. no. GB479865260

Our order no. 0001304460

Your order dated: 29.09.2006
Your order no. 450103152
Your VAT no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

| Item | Qty UoM Description | Material | Unit price EUR | Total price EUR |
|------|--------------------------|----------------|-------------------|--------------------|
| 10 | 2 UN BLISTER UNIT / DLM1 | A1D00335984505 | 234.08 | 468.16 |

Comm. code no.: 84812090
Country of Origin: Prof. N: ALL
Alt: ECCN:

Delivered 7/10.

Total value: 468.16
VAT (17.50 %): 81.93
Total 550.09

Exchange rate: 68.19500 VAT at day of issue: 55.87 GBP

Commercial information:

Price basis: Ex works

Terms of Payment: Nett cash payable within 60 days from date of our invoice. Goods will be released for despatch subject to payment of any overdraft account.

Delivery: Direct Shipment

Goods coded with "A" not equal to "N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "A", "N" or "ECCN", export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Phoenix Road
M60 3UF
Tel: 0161 446 6282
Fax: 0161 446 6289

Siemens BVA plc
Borah 20-71-66
Account 3232547
VAT Reg No GB479865260

Bank account
BIC: 700 100 10
ACCOUNT NO. 60370000
BANK: CHYI OFMM
ACCOUNT NAME: SIEMENS AG
I QUOTE ARE 8-0084

Registered Office: Siemens House, Oxford, Oxfordshire, OX1 2JF Registered in England No. 4116058 England

SIEMENS

Logistics and Assembly Systems

Credit Note

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|-----------------|--------|
| Credit Note No. | 730612 |
| Customer No. | 700025 |

| | |
|---------------|-----------------------|
| Document date | 27.09.2005 |
| Contact | Mr. Dave Aughton / EA |
| Telephone | 0181 446-6129 |
| Telefax | 0181 446-5289 |

Our V.A.T. no.: GB479985260

| | |
|------------------------|--------------|
| Reference document no. | 706396 |
| Our order no. | 0001304331 / |

Your order dated: 31.08.2005
Your order no.: 450103152
Your VAT-no.:
Contact in your company:

We credit you for the supply of goods/services as follows:

To credit in full invoice 706396, incorrect value charged
invoice with correct value to follow

Total price
EUR

| | |
|----------------|--------|
| Total value: | 440.92 |
| VAT (17.50 %): | 77.18 |
| Total | 518.08 |

Exchange rate : 68.29000 VAT at day of issue: 52.69 GBP
Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the
EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code
"AL: N" or "ECCN:N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Princes Road
Manchester.
M20 2UR
Tel: 0181 446 5282
Fax: 0161 446 5289

Burchys Bank plc.
Branch 20-71-08
Account 20027847
VAT Reg No. GB479985260

Euro bank account
BLZ 700 700 10
ACCOUNT NO: 20370000
SWIFT: DBUT 09MM
ACCOUNT NAME: SIEMENS AG
(QUOTE ARE 510A84)

Registered Office: Siemens House, Clisbury, Bracknell, Berkshire RG128FZ - Registered No. 4115058 England

09/03/06 10:56 Pg: 3/4

Siemens Ltd EA

Fax sent by : 81614465214

SIEMENS

Logistics and Assembly Systems

Credit note

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
60 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|-----------------|--------|
| Credit Note No. | 730649 |
| Customer No. | 700025 |

| | |
|---------------|---------------------------|
| Document date | 27.01.2006 |
| Contact | Ms. Suzanne Hartnett / EA |
| Telephone | 0161 446-5285 |
| Telefax | 0161 446-5214 |

Our V.A.T. no.: GB479985280

Reference document no.
Our order no. 0001600065 /

Your order dated: 27.01.2006
Your order no.: Re Deb note
Your VAT-no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

| Item | Qty | UM | Description | Material | Unit price GBP | Total price GBP |
|------|-----|----|------------------------------------------|-----------|-------------------|--------------------|
| 10 | 1 | UN | See e-mail incorrect price given on quot | CHARGE_ZH | 17.97 | 17.97 |

Country of Origin: DE Pref. N: ALL
AL: ECCN:

Total value: 17.97
Total 17.97

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL: N" or "ECCN:N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Princes Road
Manchester,
M20 2UR
Tel: 0161 446 5282
Fax: 0161 446 5289

Burchnys Bank plc.
Branch 20-71-06
Account 20037847
VAT Reg No. GB479985280

Euro bank account
BLZ 700 700 10
ACCOUNT NO: 20370000
SWIFT: DEUT DEMM
ACCOUNT NAME: SIEMENS AG
(QUOTE ARE 510A84)

Registered Office: Siemens House, Oldbury, Bracknell, Berkshire RG12 8FZ - Registered No. 4115088 England

09/03/06 13:20 Pg: 22

Siemens Ltd EA

Fax sent by : 01614465214

SIEMENS

Logistics and Assembly Systems

Credit Note

Please quote on all correspondence

DELPHI AUTOMOTIVE SYSTEMS UK LTD
PO BOX 75
80 WINDMILL ROAD
LUTON, BEDS
LU1 3YU

| | |
|-----------------|--------|
| Credit Note No. | 730682 |
| Customer No. | 700028 |

Document date 20.06.2005
Contact Mr. Dave Aughton / EA
Telephone 0181 446-6128
Telefax 0181 446-6288
Our V.A.T. no.: GB479985260
Reference document no. 705710
Our order no. 0001303880 /

Your order dated: 19.06.2005
Your order no.: 450103152
Your VAT-no.:
Contact in your company:

We invoice you for the supply of goods/services as follows:

| | Total price GBP |
|----------------|--------------------|
| Total value: | 459.88 |
| VAT (17.50 %): | 80.44 |
| Total | 540.00 |

Goods coded with "AL not equal to N" are subject to European or UK export authorization when being exported outside of the EU. Goods coded with "ECCN not equal to N" are subject to US re-export authorization. Even without any code, or with code "AL: N" or "ECCN:N" export licences may be required due to the end user and/or the end user of the goods.

Siemens Logistics and Assembly Systems Ltd.

Pinewood Road
Mansfield
MSO 3UR
Tel: 0161 446 5282
Fax: 0161 446 5288

Barclays Bank plc.
Branch: 20-71-08
Account: 20027847
VAT Reg No. GB479985260

Bank account details
BIC: 700 700 10
ACCOUNT NO: 20027847
SWIFT CODE: 700000
ACCOUNT NAME: SIEMENS AG
CREDIT LINE: 10000000

Registered Office: Siemens House, Oldbury, Bracknell, Berkshire RG128PZ - Registered No. 4115096 England

09/03/06 10:56 Pg: 2/4

Siemens Ltd EA

Fax sent by : 016144652214